

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709
FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

WAUKESHA WATER UTILITY
P.O. BOX 1648
WAUKESHA WI 53187-1648

60500

Utility ID: 6240
Invoice ID: N223-I-06240 (GLEN 3,8)
Invoice Date: 08/01/2022
Due Date: 08/31/2022
Amount Due: \$15,999.52

Post: 7/31/22

This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

The cost for the period 01/01/2022 thru 03/31/2022 is \$113,264.51.

Your share is \$15,999.52.

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

** If you are interested in paying via ACH, please reply to this email (PSCAssessment@wisconsin.gov) and we can provide the necessary information. **

Curly Nail

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



PO 322029
+ PO 322201

PSC - Qtr 3 DNR
Assessment

MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN
BOX # 93283
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)
(MUNI000241)

2022 - Qtr 3 DNR Assessment

Utility ID: 6240
Invoice ID: N223-I-06240
Invoice Date: 08/01/22
Billing Period: 01/01/22 - 03/31/22
Due Date: 08/31/22

Amount Due: \$15,999.52

GLEN0003-20-SUB = 7,999.76

GLEN0008-20-SUB = 7,999.76

15,999.52

Return Flow